

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 1300529564		PAGE 1 OF 12	
2. CONTRACT NO. N00164-13-D-JQ59		3. AWARD/EFFECTIVE DATE 22-Sep-2015		4. ORDER NUMBER 0013		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG (b)(6) 00 HIGHWAY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: (b)(6)		CODE N00164		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 750 NAICS: 334511		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7	
15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 00 HWY 361 CRANE IN 47522-5001		CODE N00164		16. ADMINISTERED BY DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		CODE S2206A SCD: B	
17a. CONTRACTOR/OFFEROR FLIR SYSTEMS, INC. (b)(6) 25 ESQUIRE RD. NORTH BILLERICA MA 01862-2501 TEL: (b)(6)		CODE 3UVR3		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, NORTH ENTITLEMENT P.O. BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,873,716.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)		31c. DATE SIGNED 22-Sep-2015	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 12	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	PR #: 1300529564 PB-EOS/MARFLIR II System - Base System Less Original Cable Set + sCMOS + 87' Cable Set Note: 87' cable set includes the coiled Cable HCU Adapter 10 FT P/N:TBD. FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$4,686,060.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	PIO Spare Parts for CLIN 0001 FSC/PSC: 5855 FOB: Destination FFP				\$0.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AA	PR #: 1300529564 PIO Spares - Video Display Unit P/N 4137258 FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA	(b)(4)	Each	(b)(4)	\$72,678.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AB	PR #: 1300529564 PIO Spares - Remote Control Unit P/N: 4139036	(b)(4)	Each	(b)(4)	\$28,308.00
	FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AC	PR #: 1300529564 PIO Spares - Cable 66 Pin Main Sensor 32 FT LS P/N: TBD	(b)(4)	Each	(b)(4)	\$5,400.00
	FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AD	PR #: 1300529564 PIO Spares - Cable HS Video (CEU-SPU) 32 FT LS (Fiber) P/N: TBD	(b)(4)	Each	(b)(4)	\$6,952.00
	FSC/PSC: 5855 FOB: Destination FFP Contract ACRN AA				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	Cable Kit				\$0.00

FSC/PSC: 5855
 FOB: Destination
 FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005AA	PR #: 1300529564 Cable Kit - 87' Cable Kit P/N: TBD Note: 87' cable set includes the coiled Cable HCU Adapter 10 FT P/N:TBD	(b)(4)	Each	(b)(4)	\$68,040.00

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AB

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005AB	PR #: 1300529564 Cable Kit Option - Cable CGC Adapter LS P/N: 4134485LM-120	(b)(4)	Each	(b)(4)	\$724.00

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AA

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005AC	PR #: 1300529564 Cable Kit Option - RS232 (Touch Screen Cable) P/N: 4137992LMS-S480	(b)(4)	Each	(b)(4)	\$2,106.00

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AA

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006	PR #: 1300529564 Installation Kit	(b)(4)	Each	(b)(4)	\$3,448.00

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AA

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0003AD	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005AA	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0005AC	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	20-JAN-2016	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0001	19-FEB-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	20-MAR-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	19-APR-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	19-MAY-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	18-JUN-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	18-JUL-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	07-AUG-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003	N/A	N/A	N/A	N/A
0003AA	20-JAN-2016	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0003AB	20-JAN-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AC	20-JAN-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AD	20-JAN-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

0005	N/A	N/A	N/A	N/A
0005AA	20-JAN-2016	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0005AB	20-JAN-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0005AC	20-JAN-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0006	20-JAN-2016	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

Section 2.0 - Accounting Information

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

ACCOUNTING AND APPROPRIATION DATA

AA: (b)(4)
COST CODE: A00003091626
AMOUNT: (b)(4)
CIN 130052956400001:
CIN 130052956400002:
CIN 130052956400003:
CIN 130052956400005:
CIN 130052956400006: (b)(4)
CIN 130052956400007:
CIN 130052956400008:
CIN 130052956400009:

AB: (b)(4)
COST CODE: A10003091626
AMOUNT: (b)(4)
CIN 130052956400004: (b)(4)

Section 3.0 - Clauses By Reference

CLAUSES INCORPORATED BY FULL TEXT

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

Section 5.0 - Instructions & Provisions

CLAUSES INCORPORATED BY FULL TEXT

COMBO252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00164
Admin DoDAAC	S2206A
Inspect By DoDAAC	N/A
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)